

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:		65701 SOUTH WHITTIER SCHOOL DISTRICT														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES			TAX	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,385.83	3,349.33	0.00	0.00	0.00	7,735.16	30.18	94,906.77	102,672.11
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,625.95	8,114.68	0.00	0.00	0.00	18,740.63	51.52	162,011.46	180,803.61
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,830.41	1,397.82	0.00	0.00	0.00	3,228.23	17.18	54,027.31	57,272.72
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,842.19	\$12,861.83	\$0.00	\$0.00	\$0.00	\$29,704.02	\$98.88	\$310,945.54	\$340,748.44
ALLOCATED/DISTRIBUTED							0.00						29,704.02	98.88	310,945.54	340,748.44
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 65706 COUNTY SCHOOL SERVICE FUND- SOUTH WHITTIER																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX	
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	0.23	0.00	0.00	0.00	0.49	0.00	6.36	6.85
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74	0.53	0.00	0.00	0.00	1.27	0.00	10.90	12.17
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13	0.08	0.00	0.00	0.00	0.21	0.00	3.68	3.89
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.13	\$0.84	\$0.00	\$0.00	\$0.00	\$1.97	\$0.00	\$20.94	\$22.91
ALLOCATED/DISTRIBUTED							0.00						1.97	0.00	20.94	22.91
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 65720 SOUTH WHITTIER CHILDREN'S SERVICE CENTER FUND																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.32	43.75	0.00	0.00	0.00	101.07	0.39	1,240.20	1,341.66
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.83	106.08	0.00	0.00	0.00	244.91	0.67	2,117.23	2,362.81
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.91	18.27	0.00	0.00	0.00	42.18	0.22	706.00	748.40
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220.06	\$168.10	\$0.00	\$0.00	\$0.00	\$388.16	\$1.28	\$4,063.43	\$4,452.87
ALLOCATED/DISTRIBUTED							0.00						388.16	1.28	4,063.43	4,452.87
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00